

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date

62132 6/30/2008

Form GSOP 1-PIN (04/98)

Supplier No. Solicitation No. Delive 231223 56887 As S

Delivery Date FOB Point
As Specified Destination

Invoice Terms

SUNWEST SALES COMPANY 19422 CABOT BOULEVARD HAYWARD, CA 94545 Atm: ALEX CO S DEPT. OF TRANSPORTATION SACRAMENTO WAREHOUSE 2001 EVERGREEN STREET SACRAMENTO, CA 95818

CALTRANS-ASC/OFC B-15
T OPAC-WHSE PURCHASING
P.O. BOX 168018
SACRAMENTO, CA 95816-8018

Agency Billing	Agency Purchase	Estimate Pur	chase Estimate	Revision
60006	22-W1336JW		67093	0
Agency Co	ontact	Phone	Date .	Received

916-227-6031

Phone: 510-324-8775

9608

JOHN WILLIAMS

Dute Received

Item No. Quantity Unit Commodity Description Unit Price Extension Code

The General Provisions for Non-IT Commodities are hereby incorporated by reference. These General Provisions can be obtained by phoning (916) 375-4400 or by accessing our website at:

http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pd

The following information is provided for agency use only:

Small Business: SB Fiscal Year: 2007/2008

1 16220 EA 9705-600-0270-2 POST METAL GUIDE

Metal Drive Type Guide Posts, 6 foot, 13 gauge steel,
in accordance with specification #56600270R1 dated

October 2002 (4 pages). Caltrans Stock # 5660-0290-7

260 EA 9705-600-0270-2 POST METAL GUIDE

Metal Drive Type Guide Posts, 4 foot, 13 gauge steel,
in accordance with specification #56600270Rl dated
October 2002 (4 pages). Caltrans Stock # 5660-0270-5

9705-600-0270-2 POST METAL GUIDE
Metal Drive Type Guide Posts, 5 foot, 13 gauge steel,
in accordance with specification #56600270R1 dated
October 2002 (4 pages). Caltrans Stock # 5660-0280-6

8.1900

5.4600

1,419.60

132,841.80

6.8500 65.814.80

Total Value:

200,076.20

Sales and/or use tay to be eytra unless noted abov

Buyer gim Mortes Phone BOC Number

JIM MORES 916-375-4468

An Must

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

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Unit Price Extension Item No. Quantity Unit Commodity Code Description

F.O.B. Destination Requirement

For the purpose of this award only F.O.B. destination will be accepted.

This purchase order is being awarded on August 29, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.

ADDENDUM #1

Is incorporated and now is part of this purchase order.

DEL IVERY

Delivery shall occur in two shipments.

- 1. The first shipment shall be delivered 45 days ARO (after receipt of order). The first shipment shall consist of 30 percent of each line item quantity.
- 2. The second shipment shall be delivered 45 to 60 days ARO. The second shipment shall consist of the remaining 70 percent of each line item quantity.

The two shipments shall be invoiced separately.

The supplier shall notify Caltrans receiving of the shipping date, expected arrival date, carrier, etc. via facsimile using the attached "Caltrans DPAC Warehouse-Receiving" form.

All metal posts shall be packaged and bundled per specification.

Each bundle shall be marked with their respective Caltrans Stock Number or the shipment could be subject to rejection.

- Four (4') foot metal post Caltrans Stock Number 5660-270-5
- Five (5') foot metal post Caltrans Stock Number 5660-280-6
 Six (6') foot metal post Caltrans Stock Number 5660-290-7

CERTIFICATE OF COMPLIANCE

To be furnished in accordance with Section 6-1.07 of the Caltrans Standard Specification dated Specifications dated July 2006. Certificate shall be signed by the manufacturer of the material or the manufacturer of the assembled materials and shall state that the materials comply in all respects with the requirements of the specification. All materials used on the basis of a certificate of compliance may be sampled and tested at any time. Any such material not conforming to such requirements will be subject to rejection whether in place or not.

NOTE TO VENDOR

All inquiries, regarding payment or invoice status only, for purchase orders with Caltrans should be directed to Caltrans Accounts Payable in Sacramento at (800) 303-1160 (local or outside California call (916) 227-8946). All other calls should be directed either to the agency contact John Williams (916) 227-6031.

NOTE TO ACCOUNTS PAYABLE

For questions about receiving documents, contact receiving representative at (916) 445-2557.

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Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension	

CHANGE ORDERS

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties, in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.

This purchase order had been registered into the State Contract and Procurement Registration System (SCPRS) (https://www.scprs.dgs.ca.gov/). The registration number is: 26600808331188

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION, ADMINISTRATIVE SERVICE CENTER OFFICE OF PROCUREMENT & CONTRACTS 1900 ROYAL OAKS DRIVE SACRAMENTO, CA 95815-3800

Phone: (916) 322-2137

SPECIFICATIONS FOR METAL DRIVE TYPE GUIDE POSTS

CALTRANS STOCK # 5660-0270-5 (4')
CALTRANS STOCK # 5660-0280-6 (5')
CALTRANS STOCK # 5660-0290-7 (6')

1: DESCRIPTION

Metal posts, conforming to the dimensions and details shown on the attached drawing(s) and identified as either Metal Guide or Sign Post (for guide plates and markers) shall be furnished in accordance with the following provisions:

The material and workmanship shall conform with Section 82-1.02B, Metal Posts, of the most current issued Department of Transportation Standard Specifications.

The Metal Post shall be manufactured of 13 gauge steel. The posts shall be either fabricated of pre-galvanized material which conforms to the requirements of ASTM Designation A653/A653M, Coating Designation A-90 or, shall be a mild, commercial quality weldable steel, galvanized after fabrication in accordance with the requirements of ASTM Designation A-123. The posts shall be straight, shall be manufactured as one continuous piece of metal with no welded joints, and shall be free of sharp corners or rough or burred surfaces or edges.

2. GENERAL REQUIREMENTS

- 2.1 Construction: The bottom and top ends of all posts shall be properly formed or pointed as shown on drawing. The slots on the Guide Posts shall be within the tolerances shown. The posts shall be constructed to permit nesting and stacking in order that a minimum of space will be required for storage and shipping. Metal posts to be per attached drawing, except that minor variations in design and dimensions will be permitted to meet manufacturer's standards. Hole and slot dimensions shown may vary plus or minus ¹/₃₂" from position shown on sketch.
- 2.2 Finishing: Any evidence of damage or removal of zinc coating shall be cause for rejection of the entire lot.

3. PACKAGING

- 3.1 All posts shall be nested and bundled in packages of five (5) each. The packages of 5 posts shall be then packaged into bundles of 100 posts (20 5-post packages), 2 packages high and 10 packages wide, all to be strapped with 2 steel straps and seals 3/4" wide.
- 3.2 Each bundle shall be bound with at least two steel straps.
- Flat steel strapping and seals, ½" minimum by 0.020" conforming to the following requirements shall be used for tying the bundles of 5 posts.
 - 3.3.1 The steel strapping shall have tensile strength ≥800 Lbs for ½" and ≥1200 Lbs for ¾".
- 3.4 Each large bundle shall be packaged as shown on attached drawing.

4. CERTIFICATE OF COMPLIANCE

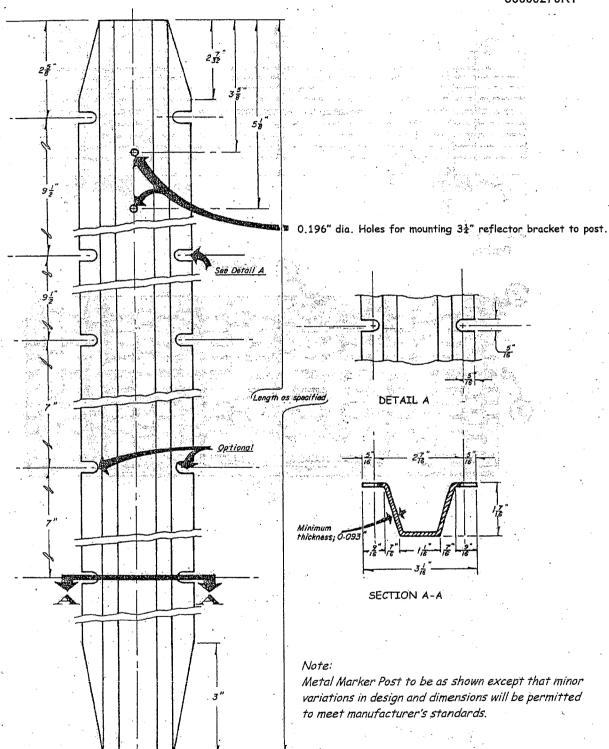
In accordance with Section 6-1.07 of the Department of Transportation Standard Specifications, a certificate shall be signed by the manufacturer of the material or the manufacturer of assembled materials and shall state that the materials involved comply in all respects with the requirements of the specifications. All materials used on the basis of a Certificate of Compliance may be sampled and tested at anytime. Any such material not conforming to such requirements will be subject to rejection whether in place or not.

5. DELIVERY

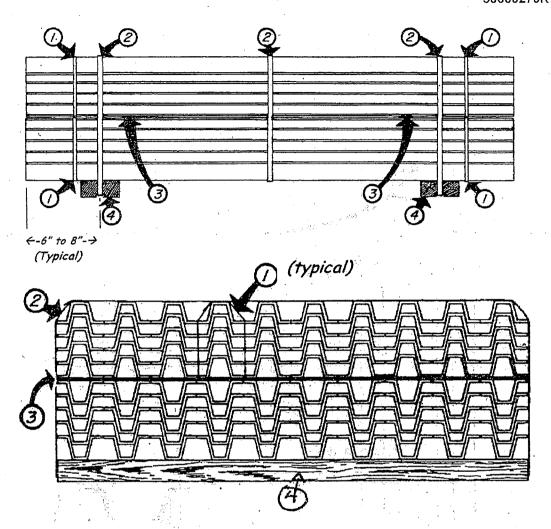
Posts shall be loaded in such a manner that they can be readily unloaded by means of a forklift.

6. DRAWINGS

Drawings referred to above are shown on Page 3 and 4.



METAL GUIDE POSTS



- \mathcal{D} Nest and package five posts with $\frac{1}{2}$ min x .020 flat steel strapping.
- ② Use ¾" x .020 flat steel strapping for bundles of 20 five posts packages.
- 3 Lath
- 4" x 4" dunnage.

PACKAGING & BUNDLING OF METAL POSTS

To: Caltrans DPAC Warehouse-Receiving

From:	
Phone()	Fax()
Caltrans PO#:	
Expected Arrival Date:	
Date Shipped:	
Carrier:	1

Please contact the Warehouse by Phone (916) 263-0463 or by fax at (916) 263-0871 at least 48 hours in advance to schedule a deliver time. Unscheduled deliveries are subject to rejection.

The Warehouse accepts deliveries from 7 a.m. to 12 noon and 12:30 to 3:00 p.m. Monday-Friday except for State holidays.